STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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TO: Software Vendors

FROM: Matthew Parkinson, Director of Data Analysis

SUBJECT: 2016 Gateway Budgets Upload Specifications

DATE: May 21, 2015

The Department of Local Government Finance ("Department") recently released the 2016 Budgets application of Indiana Gateway for Government Units ("Gateway"). The upload specifications for the 2016 budget cycle closely mirror the 2015 upload specifications.

The following portions of the Budget Code lists remain unchanged from the 2015 budget cycle:

Department Code List Expenditure Code List Civil Units Revenue Code List School Units Revenue Code List

The Unit Code List contains the following updates:

Newly-added units:

29-6-0336: Hamilton County Airport Authority 30-6-1178: Hancock County Solid Waste District 67-6-0337: Putnam County Airport Authority

84-6-0334: Vigo County Solid Waste Management District

Removed units:

07-6-1189: Brown County Fire Protection District
19-7-0080: Ireland-Madison Township Conservancy
24-6-0902: Southwest Franklin County Fire Territory
61-6-1185: Raccoon Creek Fire Protection District

84-6-1044: Clay-Owen-Vigo Solid Waste Management District 87-6-1187: Lynnville Hart Township Fire Protection Territory

Units with name changes:

29-3-0642: Fishers Civil City (formerly Fishers Civil Town)

56-7-0052: Morocco Conservancy District (formerly Morrocco Conservancy District)

Units with new major counties:

11-4-2960: M.S.D Shakamak School Corporation (previously Greene County major)

90-3-0684: Markle Civil Town (previously Huntington County major)

The Fund Code List contains the following updates:

Newly-added funds:

0844: Township Assistance Administration

0845: Township Assistance Benefits

1157: Public Safety Access Point – Operating1158: Public Safety Access Point – Personnel

Funds with name changes:

0824: Developmental Disabilities Clinic (formerly Retardation Clinic)

As was the case for budget years 2014 and 2015, the Gateway Budgets application will no longer accept custom revenue codes number 9700-9799. Units will only be allowed to use revenues included on the standard revenue code list. Updated fund, revenue, and expenditure code lists are available at http://in.gov/dlgf/files/2016_Gateway_Budget_Code_lists.xls.

Questions may be directed to Director of Data Analysis Matthew Parkinson at (317) 232-3759 or mparkinson@dlgf.in.gov.